

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure - Minorities Welfare Department - Telephones - BSNL Telephone Bills - Expenditure - Sanction - Orders - Issued.

MINORITIES WELFARE (OP&BUD) DEPARTMENT

G.O.RT.No. 67.

Dated: 30.04.2015.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, vide No. 434464983, Dt. 06.04.2015 & No. 438173021, dt.06.04.2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs. 1,316/- (Rupees One Thousand Three Hundred and Sixteen Only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephones, which are working in the Peshi of Special Secretary to Government, Minorities Welfare Department for the month of March, 2015.

Sl. No.	Telephones No.	Working in residence/Office	Bill Period	Total calls	Amount in (Rs.)
1.	23459906	Chamber of Secretary to Govt. (Fax)	01.03.2015 to 31.03.2015	Within ceiling limit	836.40
2.	23450283	Chamber of Assistant Secretary to Govt.	01.03.2015 to 31.03.2015	-do-	479.32
	TOTAL:				1315.72

2. The amount sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 131 Service Postage, Telegrams and Telephones."

3. The Minorities Welfare (OP) Department are requested to draw and credit for an amount of Rs. 1,316/- (Rupees One Thousand Three Hundred and Sixteen Only) in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL,
SPECIAL SECRETARY TO GOVERNMENT**

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department.

(PTO)

: 2 :

The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER